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CRUZ_G.facg

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FILED
DISTRICT COURT OF GUAM

JAN - 4 2008

JEANNE G. QUINATA
Clerk of Court

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

vs.

GERTRUDE CRUZ,
aka GERTRUDE C. JACKSON,
aka TRUDY CRUZ,

Defendant.

CIVIL CASE NO. 98-00061

**FINAL ACCOUNTING UPON
TERMINATION OF GARNISHMENT**

FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT

To: WEBCO General Partnership
Attn.: Payroll
3635 Concorde Parkway, Suite 700
Chantilly, Virginia 20151

Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the following cumulative accounting of all monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about November 20, 2006, \$5,190.02 has been withheld from the Judgment Debtor and applied to the judgment debt.

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1 You are notified that you have ten (10) days from the receipt of this final accounting to
2 file a written objection to the accounting and request a hearing in accordance with Title 28,
3 U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the
4 written objection to the United States District Court for the District of Guam, 4th Floor,
5 U.S. Courthouse, 520 West Soledad Avenue, Hagåtña, Guam 96910 and the United States
6 Attorney's Office, Sirena Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910.

7 RESPECTFULLY SUBMITTED this 29th day of November, 2007.

9 LEONARDO M. RAPADAS
10 United States Attorney
Districts of Guam and NMI

11
12 By: 

13 MARIVIC P. DAVID
14 Assistant U.S. Attorney
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United States Department of Justice
Consolidated Debt Collection System
Single Liability Payment History

Report Date: 11/28/2007

For Report Parameters: 2005A75078 , 001 , 1547292

Report Level: GU

PAYMENTS

DCDCS 2005A75078/001 Name Cruz, Gertrude Collect WH Court CIV-98- Priority Scheduled Scheduled Current
NBR Type Nbr 00061 Code Amount Payment Date Liability
- \$179.77

Seq Finance	Finance Code	Received Date	Payment Form	Received By Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date	Payment Amount
0027	PMNT	02/12/2007	GR	G	Webco	GU /07/040	241520		02/12/2007	\$943.64
0028	PMNT	03/08/2007	GR	G	WEBCO GenPartnership	GU /07/046	241772		03/08/2007	\$471.82
0030	PMNT	04/05/2007	GR	G	WEBCO	GU /07/056	242068		04/05/2007	\$471.82
0032	PMNT	05/08/2007	GR	G	WEBCO GenPartnership	GU /07/068	242269		05/08/2007	\$471.82
0034	PMNT	06/12/2007	GR	G	WEBCO garn	GU /07/078	242570		06/12/2007	\$471.82
0036	PMNT	07/16/2007	GR	G	WEBCO	GU /07/089	242804		07/16/2007	\$471.82
0038	PMNT	08/06/2007	GR	G	WEBCO GenPart garn	GU /07/097	107747		08/06/2007	\$471.82
0040	PMNT	09/12/2007	GR	G	Webco	GU /07/107	107804		09/12/2007	\$471.82
000046	PMNT	10/10/2007	GR	G	WEBCO garn	GU200800 4	243420		10/22/2007	\$471.82
000054	PMNT	11/07/2007	GR	G	WEBCO garn	GU200801 5	243635		11/15/2007	\$471.82
Total										\$5,190.02